

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2017-18 – Budget Release Order for an amount of Rs.1,06,40,000/- (Rupees One Crore Six Lakhs and Forty Thousands only) to the Commissioner of Health and Family Welfare, Hyderabad from the B.E. Provision 2017-18 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 153

Dated: 12-03-2018
Read the following:-

1. From the CH&FW, Hyd., Lr.No.141/Accts FW/2017-18, dt.17.01.2018
2. From the CH&FW, Hyd., Lr.No.149/Accts FW/2017-18, dt.27.01.2018.
3. G.O.Rt.No.223, Finance (EBS.V) Department, dated 03.03.2018

ORDER:

Based on the proposals received from the Commissioner of Health and Family Welfare, Hyderabad vide letters 1st & 2nd read above and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order 3rd read above, Government hereby issue an administrative sanction to the Commissioner of Health and Family Welfare, Hyderabad for an amount of Rs.1,06,40,000/- (Rupees One Crore Six Lakhs and Forty Thousands only) Scheme from the B.E. provision 2017-18 towards meeting the expenditure under the following schemes:-

(Rupees in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Indian Institute of Health and Family Welfare, Hyderabad under I.P.P.VI Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to P.D. A/c No.228									
1	2211-00-108-25-06-310-312	V	1,52.00	--	--	1,52.00	45.60	1,06.40	----
	Total		1,52.00	--	--	1,52.00	45.60	1,06.40	----

2. As regards drawal of funds, the Commissioner of Health and Family Welfare, Hyderabad shall follow the procedure envisaged above. Accordingly, the Government hereby authorize the Commissioner of Health and Family Welfare, Hyderabad to issue necessary sanction order for drawing and adjusting the amount of Rs.1,06,40,000/- (Rupees One Crore and Forty Lakhs only) to the P.D. A/c No.228 of Commissioner of Health and Family Welfare, Hyderabad.
3. On presentation of bills by the concerned DDO O/o Commissioner of Health and Family Welfare, Hyderabad on its admittance and passing the Pay and Accounts Officer, Hyderabad / District Treasury, Hyderabad (Urban) shall credit the amount of Rs.1,06,40,000/- (Rupees One Crore and Forty Lakhs only) to the P.D. A/c No.228 of Commissioner of Health and Family Welfare, Hyderabad and intimate the fact to the Commissioner of Health and Family Welfare, AP, Hyderabad.
4. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.
5. The Commissioner of Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure to Government for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)
A. SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Health and Family Welfare, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The District Treasury(Urban), Hyderabad
The Pay and Accounts Officer, Hyderabad
Copy to:
The Finance (EBS.V) Department
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER